

PAYER MATRIX LLC

1400 N Providence Rd
Ste 5000
Media, PA 19063



Direct Deposit Advice

Check Date
October 6, 2023

Voucher Number
14043

DIRECT DEPOSIT VOUCHER		Direct Deposits	Type	Account	Amount
		Jpmorgan Chase Bank,	C	***6812	2,218.60
		Total Direct Deposits			2,218.60

38581 300-100 362 14043 10986 38581

Stephanie J Jahr
1700 Butler Pike
12A
Conshohocken, PA 19428

Non Negotiable - This is not a check - Non Negotiable

PAYER MATRIX LLC

Stephanie J Jahr

Employee ID 362 Fed Taxable Income
Location 300-100 Fed Filing Status
Salary \$3,000.00 State Filing Status

2,914.02 Check Date October 6, 2023
S Period Beginning September 18, 2023
S-0 Period Ending October 1, 2023

Earnings Statement

Voucher Number 14043
Net Pay 2,218.60
Total Hours Worked 72.00

Earnings	Rate	Hours	Amount	YTD Hours	YTD
BONUS				0.00	4,300.00
FLOATIN				8.00	288.46
HOLIDAY				40.00	1,465.38
PTO	37.50	8.00	300.00	118.00	4,334.13
REGULAR				122.50	4,529.57
SALARY	37.50	72.00	2,700.00	1,299.00	47,547.17
Gross Earnings		80.00	3,000.00	1,587.50	62,464.71

Taxes	Filing Status	Taxable	Amount	YTD
FITW	S	2,914.02	343.41	7,414.64
MED		2,914.02	42.25	880.77
PA	S-0	2,914.02	89.46	1,864.89
PA-231004		2,914.02	32.05	668.22
PA-UIIJ		2,914.02	2.00	40.00
PASUI-E		3,000.00	2.10	43.73
SS		2,914.02	180.67	3,766.21
Taxes			691.94	14,678.46

Deductions	Amount	YTD
Dental 125	3.72	74.40
Medical 125	82.26	1,645.20
Voluntary Critical Illness	2.76	55.20
Voluntary Life Insurance	0.72	14.40
Deductions	89.46	1,789.20

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank, NA	C	***6812	2,218.60
Total Direct Deposits			2,218.60

Time Off	Available	Plan Year
	To Use	Used
Floating	16.00	24.00
Paid Time	-26.52	111.00

PAYER MATRIX LLC
1400 N Providence Rd
Ste 5000
Media, PA 19063



Direct Deposit Advice

Check Date
October 20, 2023

Voucher Number
14263

DIRECT DEPOSIT VOUCHER		Direct Deposits	Type	Account	Amount
		Jpmorgan Chase Bank,	C	***6812	3,334.21
		Total Direct Deposits			3,334.21

38581 300-100 362 14263 11177 **38581**

Stephanie J Jahr
1700 Butler Pike
12A
Conshohocken, PA 19428

Non Negotiable - This is not a check - Non Negotiable

PAYER MATRIX LLC

Stephanie J Jahr

Earnings Statement

Employee ID	362	Fed Taxable Income	4,614.02	Check Date	October 20, 2023	Voucher Number	14263
Location	300-100	Fed Filing Status	S	Period Beginning	October 2, 2023	Net Pay	3,334.21
Salary	\$3,000.00	State Filing Status	S-0	Period Ending	October 15, 2023	Total Hours Worked	80.00

Earnings	Rate	Hours	Amount	YTD Hours	YTD
BONUS		0.00	1,700.00	0.00	6,000.00
FLOATIN				8.00	288.46
HOLIDAY				40.00	1,465.38
PTO				118.00	4,334.13
REGULAR				122.50	4,529.57
SALARY	37.50	80.00	3,000.00	1,379.00	50,547.17
Gross Earnings		80.00	4,700.00	1,667.50	67,164.71

Taxes	Filing Status	Taxable	Amount	YTD
FITW	S	4,614.02	725.67	8,140.31
MED		4,614.02	66.90	947.67
PA	S-0	4,614.02	141.65	2,006.54
PA-231004		4,614.02	50.75	718.97
PA-UIIJ		4,614.02	2.00	42.00
PASUI-E		4,700.00	3.29	47.02
SS		4,614.02	286.07	4,052.28
Taxes			1,276.33	15,954.79

Deductions	Amount	YTD
Dental 125	3.72	78.12
Medical 125	82.26	1,727.46
Voluntary Critical Illness	2.76	57.96
Voluntary Life Insurance	0.72	15.12
Deductions	89.46	1,878.66
Direct Deposits	Type	Account
Jpmorgan Chase Bank, NA	C	***6812
Total Direct Deposits		3,334.21

Available Plan Year		
Time Off	To Use	Used
Floating	16.00	24.00
Paid Time	-21.90	111.00

PAYER MATRIX LLC
1400 N Providence Rd
Ste 5000
Media, PA 19063



Direct Deposit Advice

Check Date
November 3, 2023

Voucher Number
14479

DIRECT DEPOSIT VOUCHER		Direct Deposits	Type	Account	Amount
		Jpmorgan Chase Bank,	C	***6812	2,218.56
		Total Direct Deposits			2,218.56

38581 300-100 362 14479 11359 38581
Stephanie J Jahr
 1700 Butler Pike
 12A
 Conshohocken, PA 19428

Non Negotiable - This is not a check - Non Negotiable

PAYER MATRIX LLC

Stephanie J Jahr

Earnings Statement

Employee ID	362	Fed Taxable Income	2,914.02	Check Date	November 3, 2023	Voucher Number	14479
Location	300-100	Fed Filing Status	S	Period Beginning	October 16, 2023	Net Pay	2,218.56
Salary	\$3,000.00	State Filing Status	S-0	Period Ending	October 29, 2023	Total Hours Worked	80.00

Earnings	Rate	Hours	Amount	YTD Hours	YTD
BONUS				0.00	6,000.00
FLOATIN				8.00	288.46
HOLIDAY				40.00	1,465.38
PTO				118.00	4,334.13
REGULAR				122.50	4,529.57
SALARY	37.50	80.00	3,000.00	1,459.00	53,547.17
Gross Earnings		80.00	3,000.00	1,747.50	70,164.71

Taxes	Filing Status	Taxable	Amount	YTD
FITW	S	2,914.02	343.41	8,483.72
MED		2,914.02	42.29	989.96
PA	S-0	2,914.02	89.46	2,096.00
PA-231004		2,914.02	32.05	751.02
PA-UIIJ		2,914.02	2.00	44.00
PASUI-E		3,000.00	2.10	49.12
SS		2,914.02	180.67	4,232.95
Taxes			691.98	16,646.77

Deductions	Amount	YTD
Dental 125	3.72	81.84
Medical 125	82.26	1,809.72
Voluntary Critical Illness	2.76	60.72
Voluntary Life Insurance	0.72	15.84
Deductions	89.46	1,968.12

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank, NA	C	***6812	2,218.56
Total Direct Deposits			2,218.56

Available Plan Year		
Time Off	To Use	Used
Floating	16.00	24.00
Paid Time	-17.29	111.00

PAYER MATRIX LLC
1400 N Providence Rd
Ste 5000
Media, PA 19063



Direct Deposit Advice

Check Date
November 17, 2023

Voucher Number
14693

DIRECT DEPOSIT VOUCHER		Direct Deposits	Type	Account	Amount
		Jpmorgan Chase Bank,	C	***6812	2,218.60
		Total Direct Deposits			2,218.60

38581 300-100 362 14693 11545 38581
Stephanie J Jahr
 1700 Butler Pike
 12A
 Conshohocken, PA 19428

Non Negotiable - This is not a check - Non Negotiable

PAYER MATRIX LLC

Stephanie J Jahr

Earnings Statement

Employee ID	362	Fed Taxable Income	2,914.02	Check Date	November 17, 2023	Voucher Number	14693
Location	300-100	Fed Filing Status	S	Period Beginning	October 30, 2023	Net Pay	2,218.60
Salary	\$3,000.00	State Filing Status	S-0	Period Ending	November 12, 2023	Total Hours Worked	72.00

Earnings	Rate	Hours	Amount	YTD Hours	YTD
BONUS			0.00	6,000.00	
FLOATIN	37.50	8.00	300.00	16.00	588.46
HOLIDAY			40.00	1,465.38	
PTO			118.00	4,334.13	
REGULAR			122.50	4,529.57	
SALARY	37.50	72.00	2,700.00	1,531.00	56,247.17
Gross Earnings		80.00	3,000.00	1,827.50	73,164.71

Taxes	Filing Status	Taxable	Amount	YTD
FITW	S	2,914.02	343.41	8,827.13
MED		2,914.02	42.25	1,032.21
PA	S-0	2,914.02	89.46	2,185.46
PA-231004		2,914.02	32.05	783.07
PA-UIIJ		2,914.02	2.00	46.00
PASUI-E		3,000.00	2.10	51.22
SS		2,914.02	180.67	4,413.62
Taxes			691.94	17,338.71

Deductions	Amount	YTD
Dental 125	3.72	85.56
Medical 125	82.26	1,891.98
Voluntary Critical Illness	2.76	63.48
Voluntary Life Insurance	0.72	16.56
Deductions	89.46	2,057.58

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank, NA	C	***6812	2,218.60
Total Direct Deposits			2,218.60

Time Off	Available	Plan Year
	To Use	Used
Floating	0.00	0.00
Paid Time	-4.67	0.00

PAYER MATRIX LLC

1400 N Providence Rd
Ste 5000
Media, PA 19063



Direct Deposit Advice

Check Date
December 1, 2023

Voucher Number
14917

DIRECT DEPOSIT VOUCHER	Direct Deposits	Type	Account	Amount
	Jpmorgan Chase Bank,	C	***6812	2,278.97
	Total Direct Deposits			2,278.97

38581 300-100 362 14917 11735
Stephanie J Jahr
1700 Butler Pike
12A
Conshohocken, PA 19428

38581

Non Negotiable - This is not a check - Non Negotiable

PAYER MATRIX LLC

Stephanie J Jahr

Earnings Statement

Employee ID	362	Fed Taxable Income	3,000.00	Check Date	December 1, 2023	Voucher Number	14917
Location	300-100	Fed Filing Status	S	Period Beginning	November 13, 2023	Net Pay	2,278.97
Salary	\$3,000.00	State Filing Status	S-0	Period Ending	November 26, 2023	Total Hours Worked	61.50

Earnings	Rate	Hours	Amount	YTD Hours	YTD
BONUS				0.00	6,000.00
FLOATIN				16.00	588.46
HOLIDAY	37.50	16.00	600.00	56.00	2,065.38
PTO	37.50	2.50	93.75	120.50	4,427.88
REGULAR				122.50	4,529.57
SALARY	37.50	61.50	2,306.25	1,592.50	58,553.42
Gross Earnings		80.00	3,000.00	1,907.50	76,164.71

Taxes	Filing Status	Taxable	Amount	YTD
FITW	S	3,000.00	362.33	9,189.46
MED		3,000.00	43.50	1,075.71
PA	S-0	3,000.00	92.10	2,277.56
PA-231004		3,000.00	33.00	816.07
PA-UP1J		3,000.00	2.00	48.00
PASUI-E		3,000.00	2.10	53.32
SS		3,000.00	186.00	4,599.62
Taxes			721.03	18,059.74

Deductions	Amount	YTD
Dental 125		85.56
Medical 125		1,891.98
Voluntary Critical Illness		63.48
Voluntary Life Insurance		16.56
		2,057.58

Direct Deposits	Type	Account	Amount
Jpmorgan Chase Bank, NA	C	***6812	2,278.97
Total Direct Deposits			2,278.97

Time Off	Available	Plan Year
	To Use	Used
Floating	0.00	0.00
Paid Time	-7.17	2.50

PAYER MATRIX LLC
1400 N Providence Rd
Ste 5000
Media, PA 19063

WELLS FARGO BANK, NA
11-24/1210



Check Date
December 15, 2023

Check Number
1018905235

PAYROLL CHECK

Pay this amount: One thousand two hundred eighty-eight dollars and fourteen cents *****

\$ ** 1,288.14

VOID AFTER 180 DAYS

To the 38581 300-100 362 1018905235 12104 38581
order of **Stephanie J Jahr**
1700 Butler Pike
12A
Conshohocken, PA 19428

Authorized Signature

⑈ 1018905235 ⑈ ⑆ 121000248 ⑆ 4121675003 ⑈

PAYER MATRIX LLC

Stephanie J Jahr

Employee ID	362	Fed Taxable Income	1,600.00	Check Date	December 15, 2023
Location	300-100	Fed Filing Status	S	Period Beginning	November 27, 2023
Salary	\$3,000.00	State Filing Status	S-0	Period Ending	December 10, 2023

Earnings Statement

Check Number	1018905235
Net Pay	1,288.14
Check Amount	1,288.14
Total Hours Worked	16.00

Earnings	Rate	Hours	Amount	YTD Hours	YTD
BONUS		0.00	1,000.00	0.00	7,000.00
FLOATIN				16.00	588.46
HOLIDAY				56.00	2,065.38
PTO				120.50	4,427.88
REGULAR	37.50	16.00	600.00	138.50	5,129.57
SALARY				1,592.50	58,553.42
Gross Earnings		16.00	1,600.00	1,923.50	77,764.71

Taxes	Filing Status	Taxable	Amount	YTD
FITW	S	1,600.00	119.62	9,309.08
MED		1,600.00	23.20	1,098.91
PA	S-0	1,600.00	49.12	2,326.68
PA-231004		1,600.00	17.60	833.67
PA-UIIJ		1,600.00	2.00	50.00
PASUI-E		1,600.00	1.12	54.44
SS		1,600.00	99.20	4,698.82
Taxes			311.86	18,371.60

Deductions	Amount	YTD
Dental 125		85.56
Medical 125		1,891.98
Voluntary Critical Illness		63.48
Voluntary Life Insurance		16.56
		2,057.58

Direct Deposits	Type	Account	Amount
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No Direct Deposits

Time Off	Available Plan Year	
	To Use	Used
Floating	0.00	0.00
Paid Time	-7.17	2.50